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5 **EXHIBIT D**
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EXHIBIT D
SUMMARY OF EXPENSES
FOR THE PERIOD OCTOBER 1, 2019 THROUGH DECEMBER 31, 2019

	Expense Type	Amount
5	Airfare	\$23,830.06
6	Ground Transportation (In-Town - Taxi/Uber/Car Service)	\$2,764.36
7	Ground Transportation (Out-of-Town - Taxi/Uber/Car Service)	\$6,180.58
8	Hotel Stay (Traveling)	\$18,240.54
9	Internet/Online Fees	\$610.55
10	Meals - In Town Only	\$2,764.63
11	Meals - Out-of-Town Travel Only	\$3,809.90
12	Other / Miscellaneous	\$340.90
13	Parking	\$568.00
14	Printing/Photocopying (In-House)	\$2,329.44
15	Research (Databases)	\$4,500.00
16	Teleconferencing	\$956.02
	Total	\$66,894.98